APPENDIX A-101

STANDARDIZATION STATUS CODES

1. Number of characters: One.

2. Type Code: Alpha or Numeric.

3. Explanation: Item Standardization Status Codes denote that an item is authorized for purchase or not authorized for purchase, and where and why the decision was made.

4. Source: Item Standardization Status Codes originate in the Technical and Logistics Subsystem and are entered in the Requirements and Distribution Subsystems by internal DIC ZRY transaction.

5. The following codes are assigned:

CODE	TERM	EXPLANATION
1	Item authorized for purchase	An item authorized for purchase which was initially so identified as the result of a formal item reduction study which was accepted as a recplacement for one or more items not authorized for purchase. In addition, in generic relationships, a Code 1 item is related to a Code 2 item.
2	Item authorized for purchase	An item authorized for purchase which has been included in an item reduction study and which initially does not replace an item not authorized for purchase. In addition, in generic relationships a Code 2 item is related to a Code 1 item.
3	Item not authorized for purchase	An item, which as a result of a formal item reduction study, is accepted as not authorized for purchase.
5	Item authorized for purchase	An item authorized for purchase. that has not yet been subject to item standardization.
6	Item authorized for purchase	An item authorized for purchase that is in a specific FSC class or item name grouping consisting primarily of items which are one-of-a-kind and therefore little or

CODE	TERM	EXPLANATION
		no potential exists for elimination of items through formal item reduction studies.
0	Item authorized for purchase	Standardization status code is not applicable, except items under the specification control of DNA and the NSA.
B	Item authorized for purchase	A new item authorized for purchase that is contained in a new or revised superseding specification or standard that replaces prior items. This item will not be assigned an NSN or an item stan-dardization code until a an requirement for the generated.
C	Item authorized for purchase	An item authorized for purchase that has been included in an item reduction study but an intelligent decision could not be made due to lack of technical information.
E	Item not authorized for purchase	An item no longer authorized for purchase which has been replaced by a new item as the result of new or revised superseding specifications or standards being promulgated. The replace-ment item will not have an NSN assigned until a requirement is generated interim period, a PSCN will be assigned.

6. References:

   a. Chapter 48, Processing Catalog Changes to the Requirements and Distribution Subsystems.

   b. DoD 4100.39-M, Volume 10, Table 91.